



Request for City Council Committee Action from the Convention Center

Date: December 03, 2013

To: Betsy Hodges, Chair, Ways and Means Budget Committee

Subject: Contract Increase for Close-Out, Sunrise Painting

Recommendation: That the appropriate City Officials be authorized to amend City Contract C-37109 OP# 7800 with Sunrise Painting to increase the original contract amount by \$1,380 for a new total of \$31,280 to allow close-out and final payment.

Previous Directives: N/A

Department Information

Prepared by: Chris Larson, Director of Facility Services and Jack Barr, Project Manager

Approved by: Jeff Johnson, Executive Director _____

Approved by: Paul Aasen, City Coordinator _____

Presenter in Committee: Jeff Johnson/Chris Larson

Reviews

N/A

Financial Impact *(delete all lines not applicable to your request)*

- No financial impact. Action is within existing Convention Center Operating budget

Community Impact

N/A

Supporting Information

The Refurbishing of the Target Center concession stands upgrading the service capabilities and appearance of these stands is complete.

The additional costs were:

- 1. Patch existing holes in CMU at various stands (CO 1) for \$1,380.00**

The original contract amount was \$29,900.00. Payments have already been paid for a total of \$29,900.00. There is \$0.00 left in the original contract. To pay the final invoice (\$1,380.00), an additional \$1,380.00 is needed to cover the outstanding amount.

This Action represents the total of all invoices necessary to close-out this contract and make final payment.

Final invoices and pay applications are attached for reference.